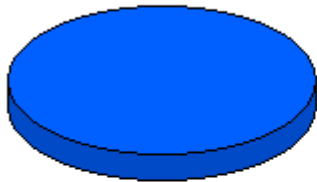


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$3,425.35
Grand Total	\$3,425.35

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$25.75
Campaign Materials	\$2,453.37
Catering/Refreshments	\$265.00
Computer Expenses	\$150.00
Consultant/Salary/Stipend	\$350.00
Supplies	\$143.15
Travel	\$38.08
Total	\$3,425.35

**Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Wachovia	\$25.75
	Total	\$25.75
Campaign Materials	PR Promotions	\$453.37
	Sydar Printing	\$2,000.00
	Total	\$2,453.37
Catering/Refreshments	Alexander, Yvette	\$265.00
	Total	\$265.00
Computer Expenses	Ford, Derek	\$150.00
	Total	\$150.00
Consultant/Salary/Stipend	Browne, George	\$100.00
	Williams, Greg	\$250.00
	Total	\$350.00
Supplies	CVS	\$143.15
	Total	\$143.15
Travel	Chevron	\$38.08
	Total	\$38.08
Grand Total		\$3,425.35

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Wachovia	\$25.75	01/12/2009	
Campaign Materials			
PR Promotions	\$453.37	12/16/2008	
Sydar Printing	\$2,000.00	12/24/2008	
Catering/Refreshments			
Alexander, Yvette	\$265.00	12/26/2008	
Computer Expenses			
Ford, Derek	\$150.00	12/12/2008	
Consultant/Salary/Stipend			
Browne, George	\$100.00	01/07/2009	
Williams, Greg	\$250.00	12/22/2008	
Supplies			
CVS	\$143.15	01/09/2009	
Travel			
Chevron	\$38.08	01/12/2009	
Subtotal		\$3,425.35	
Percentage of Total Expenditures		100.00%	
Total		\$3,425.35	